

REQUEST FOR CONTINUED EXAMINATION (RCE) TRANSMITTAL

Address to:
Mail Stop: RCE
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Application Number	09/603,255
Filing Date	June 23, 2000
First Named Inventor	Gr ver J hn Manderfield, Jr.
Art Unit	3727
Examiner Name	N. Elashway
Attorney Docket No.	0979B495-0011

This is a Request for Continued Examination (RCE) under 37 CFR 1.114 of the above-identified application. Request for Continued Examination (RCE) practice under 37 CFR 1.114 does not apply to any utility or patent application filed prior to June 8, 1995, or to any design application. See Instruction Sheet for RCEs (not to be submitted to the USPTO) on page 2.

1. Submission required under 37 CFR 1.114

- a. ☒ Previously submitted
- i. ☒ Consider the amendment(s)/reply under 37 CFR 1.116 previously mailed on October 7, 2000 and telefaxed to the examiner on _____
(Any unentered amendment(s) referred to above will be entered).
- ii. ☐ Consider the arguments in the Appeal Brief or Reply Brief previously filed on _____
- iii. ☐ Other _____
- b. ☐ Enclosed
- i. ☐ Amendment/Reply
- ii. ☐ Information Disclosure Statement (IDS)
- iii. ☐ Affidavit(s)/Declaration(s)
- iv. ☐ Other _____

2. Miscellaneous

- a. ☐ Suspension of action on the above-identified application is requested under 37 CFR 1.103(c) for a period of _____ months. (Period of suspension shall not exceed 3 months; Fee under 37 CFR 1.17(i) required)
- b. ☒ Other Petition for Extension of Time
3. Fees The RCE fee under 37 CFR 1.17(e) is required by 37 CFR 1.114 when the RCE is filed.
- a. ☒ The Director is hereby authorized to charge any discrepancies, or credit any overpayments, to Deposit Account No. 19-3140
- i. ☐ RCE fee required under 37 CFR 1.17(e)
- ii. ☐ Extension of time fee (37 CFR 1.136 and 1.17)
- iii. ☐ Other _____
- b. ☒ The Director is hereby authorized to charge the ^{ONE}three-month extension fee of \$ 110.00, the filing fee of \$ 770.00 to American Express credit card. Form 2038 is attached for that purpose.

WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

14. ☒ Customer No. 28283

Dated: November 7, 2000

Christopher P. Rauch
Christopher P. Rauch (Registration No. 45,034)

CERTIFICATE OF MAILING OR TRANSMISSION

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as First Class Mail, in an envelope addressed to: Mail Stop: RCE, Commissioner for Patents, P.O. Box 1450, Arlington, VA 22313-1450, or facsimile transmitted to the U.S. Patent and Trademark Office on the date shown below.

Name (Print/Type) Karen Turkowski

Signature Karen Turkowski

Date

November 7, 2000

05/14/2004 BROSS1 09000001 193140 09603255

01 FC:1801 770.00 DA

02 FC:1251 110.00 DA

PAGE 78 * RCVD AT 4/28/2004 11:27:43 AM [Eastern Daylight Time] * SVR:USPTO-EFXTF-20 * DNS:7444228 * CSID: * DURATION (mm:ss):02:04

Adjustment date: 10/14/2004 SDIRETA1
05/14/2004 BROSS1 00000001 193140 09603255
01 FC:1801 770.00 CR
02 FC:1251 110.00 CR

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Fee

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENTOR(S): Grover John Manderfield, Jr., et al.
ATTORNEY DOCKET NO.: 09798495-0011
SERIAL NO.: 09/603,255 GROUP ART UNIT: 3727
FILED: June 23, 2000 EXAMINER: N. Eloshway

2004 SEP -7 PM 1:02

TITLE: "MOLDABLE PLASTIC CONTAINER WITH HOURGLASS PROFILE"

REQUEST FOR REFUND UNDER 37 CFR 1.26

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Attorney Customer Number: 026263

S I R:

On November 7, 2003, an RCE was mailed to the USPTO for filing in the above-identified patent application, together with an authorization form to charge the RCE filing fee of \$770.00 and one-month extension fee of \$110.00 to applicants' attorneys American Express Account No. 3785-716974-01002.

In a telephone conversation between applicants' attorney and the examiner on April 27, 2004, the examiner stated that she had not received the RCE. A copy of the previously submitted RCE together with the stamped receipt postcard was then telefaxed to the examiner on April 28, 2004.

It has now come to applicants' attorneys' attention that the amount of the RCE and the one-month extension were charged both on November 12, 2003, to the American Express account and on May 14, 2004 to applicants' attorneys' Deposit Account, No. 19-3140. Copies of the statements for both accounts are attached. Therefore, a duplicate charge to applicants' attorneys' American Express was processed in this matter and a refund of the second erroneous charges of \$770.00 and \$110.00 is hereby requested.

Please credit the amounts of \$770.00 and \$110.00 to deposit account No. 19-3140 and indicate the reason for the credits as "Refund For 09798495-0011."

The Commissioner is hereby authorized to charge any additional fees which may be required, or to credit any overpayment to account No. 19-3140. A duplicate of this sheet is enclosed.

Respectfully submitted,
SONNENSCHN NATH & ROSENTHAL
Attorneys for Applicant

Dated: August 31, 2004

By: Christopher P. Rauch
Christopher P. Rauch
Reg. No. 45,034

<p>SONNENSCHN NATH & ROSENTHAL P.O. Box 061080 Wacker Drive Station, Sears Tower Chicago, IL 60606-1080 Attorney Customer Number: 026263 Phn: (312) 876-8000 Fax: (312) 876-7934</p>	<p><u>CERTIFICATE OF MAILING</u> I hereby certify that this correspondence is being deposited with the United States Postal Service in an envelope addressed to: Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on August 31, 2004. <u>Karen A. Turkowski</u> Karen A. Turkowski</p>
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OAD NUMBER 078491
CONTROL ACCOUNT NUMBER 3787-376434-91005
CORPORATE ID: 888410
SEQUENCE NUMBER 497376430311

KAREN GIFFORD
SONNENSCHNEIN NATH

TERMS: PAYABLE IN FULL WITHIN 14 DAYS AS PER YOUR CORPORATE CONTRACT	DUE DATE 11/27/03
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2004 SEP -7 PM 1:02

TRANSACTION DETAILS

ACCOUNT NUMBER ACCOUNT NAME	SPENDING LIMIT/TYPE	EMPLOYEE ID/COST CENTER UNIVERSAL #	SERVICE ESTABLISHMENT NAME/ADDRESS	PROCESSING DATE	CURRENT ACTIVITY
CONTINUED 3785-716974-01002 K GIFFORD/CH 1P	\$700,000/MTH	09400050-0230	US PATENT TRADEMARK 703-305-4831 78325776 GOVERNMENT SERVICES SUPPLIER REF: 00078325776	03/11/10	\$335.00 (13)
			US PATENT TRADEMARK 703-305-4831 08733820 GOVERNMENT SERVICES SUPPLIER REF: 0008733820	03/11/10	\$420.00
			US PATENT TRADEMARK 703-305-4831 78326195 GOVERNMENT SERVICES SUPPLIER REF: 00078326195	03/11/11	\$335.00 (14)
			US PATENT TRADEMARK 703-305-4831 60518055 GOVERNMENT SERVICES SUPPLIER REF: 00060518055	03/11/12	\$85.00
			US PATENT TRADEMARK 703-305-4831 09603255 GOVERNMENT SERVICES SUPPLIER REF: 0009603255	03/11/12	\$880.00 (15)

Corporate
Purchasing
Card

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PATENT MAINTENANCE
DIVISION**United States
Patent and
Trademark Office**

2004 SEP -7 PM 1:02

Deposit Account Statement

Requested Statement Month: May 2004
 Deposit Account Number: 193140
 Name: SONNENSCHN NATH & ROSENTHAL LLP
 Attention: KAREN GIFFORD
 Address: PO BOX 061080 WACKER DRIVE STATION
 City: CHICAGO
 State: IL
 Zip: 60606-1080

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03	4	10126051	30222/66	1202	\$18.00	\$20,999.00
05/04	100	10835776	09792909-5884	1202	\$1,116.00	\$19,883.00
05/06	188	10838385	30014200-1107	1202	\$40.00	\$19,843.00
05/06	248	1830912		8521	\$40.00	\$19,803.00
05/06	249	2333986		8522	\$25.00	\$19,778.00
05/06	266	PCT/US04/13500	9741620-0404	1703	\$159.00	\$19,619.00
05/06	268	PCT/US04/13500	9741620-0404	8007	\$20.00	\$19,599.00
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05/06	519	10008507		8021	\$40.00	\$19,519.00
05/06	520	10235881		8021	\$40.00	\$19,479.00
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05/06	570	76303671		8522	\$25.00	\$19,364.00
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05/06	575	76188858		8522	\$25.00	\$19,239.00
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05/06	577	78133367		8522	\$25.00	\$19,189.00
05/06	578	78133362		8522	\$25.00	\$19,164.00
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05/06	580	2805908		8522	\$25.00	\$19,114.00
05/07	267	PCT/US04/13789	9741620-0403	1703	\$123.00	\$18,991.00
05/07	269	PCT/US04/13789	9741620-0403	8007	\$20.00	\$18,971.00
05/10	24	PAYMENT		9203	-\$14,035.00	\$33,006.00
05/10	76	76202685		6402	\$900.00	\$32,106.00

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05/11 5	09680371	09792909-4647 1814	\$110.00	\$31,896.00
05/11 6	09680371	09792909-4647 1814	\$110.00	\$31,886.00
05/11 167	60568494	30014200-6015 8021	\$40.00	\$31,846.00
05/11 577	78416222	7001	\$335.00	\$31,511.00
05/12 1	09352422	09792909-493 1801	\$770.00	\$30,741.00
05/12 1066	78162934	7002	\$100.00	\$30,641.00
05/13 26	10705124	60019620-0238 8021	\$40.00	\$30,601.00
05/13 27	10704506	60019620-0239 8021	\$40.00	\$30,561.00
05/13 41	10840073	30014200-1109 8021	\$40.00	\$30,521.00
05/14 1	09661743	09792909-041 1201	\$1,290.00	\$29,231.00
05/14 1	10149858	09792909-521 1201	\$172.00	\$29,059.00
05/14 1	09603255	9789495-0011 1801	\$770.00	\$28,289.00
05/14 2	09680371	09792909-4647 1814	\$110.00	\$28,179.00
05/14 2	10149858	09792909-521 1202	\$144.00	\$28,035.00
05/14 2	09603255	9789495-0011 1251	\$110.00	\$27,925.00
05/14 3	09680371	09792909-4647 1814	\$110.00	\$27,815.00
05/14 3	10149858	09792909-521 1203	\$290.00	\$27,525.00
05/14 3	09603255	9789495-0011 1201	\$86.00	\$27,439.00
05/17 429	78419217	7001	\$670.00	\$26,769.00
05/18 1	10482424	09792909-5754 1815	\$18.00	\$26,751.00
05/19 1233	2447220	8521	\$40.00	\$26,711.00
05/21 1	78156349	6001	\$850.00	\$27,361.00
05/21 2	78975472	6001	\$850.00	\$26,711.00
05/21 3	09856431	9799107-0006 1253	\$950.00	\$25,761.00
05/21 4	09856431	9799107-0006 1814	\$110.00	\$25,651.00
05/25 71	29194539	9741620-0462 8021	\$40.00	\$25,611.00
05/25 1129	78293133	7002	\$100.00	\$25,511.00
05/26 2	10041333	09792909-530 1201	\$86.00	\$25,425.00
05/26 656	78157413	7004	\$150.00	\$25,275.00
05/28 14	PAYMENT	9203	-\$4,156.00	\$29,431.00
05/28 1120	78426914	7001	\$335.00	\$29,096.00
05/28 1297	78208445	7003	\$100.00	\$28,996.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$21,017.00	\$10,862.00	\$18,841.00	\$28,996.00

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